



**GRO
200**

TENNESSEE DEPARTMENT OF REVENUE
Gross Receipts Tax Return - Bottlers & Manufacturers of Soft Drinks

Taxable Period Beginning: _____ Ending: _____	Account No. _____	SSN OR FEIN _____
Due Date _____		Reporting Period Month Day Year Beginning: / / _____ Ending: / / _____ Please indicate the annual or monthly reporting period
If this is an AMENDED RETURN, } <input style="width: 40px; height: 30px; border: 1px solid black;" type="checkbox"/> please check the box at right		
Make your check payable to the Tennessee Department of Revenue for the amount shown on Line 18 and mail to: TENNESSEE DEPARTMENT OF REVENUE Andrew Jackson State Office Building 500 Deaderick Street, Nashville TN 37242		

	ROUND TO NEAREST DOLLAR	
1. Gross receipts from bottled soft drinks manufactured or produced and sold in Tennessee (1)	.00	_____
2. Purchase price of bottled soft drinks obtained from out-of-state suppliers on which supplier paid the tax ... (2)	.00	_____
3. Purchase price of bottled soft drinks obtained from out-of-state suppliers on which you are paying the tax (3)	.00	_____
4. Gross Receipts from bottled soft drinks imported to Tennessee on which you are paying the tax (4)	.00	_____
5. Gross Receipts from bottled soft drinks imported to Tennessee on which you are not paying the tax (5)	.00	_____
6. Taxable gross receipts (Add Lines 1, 3, and 4) (6)	.00	_____
7. Soft Drink Tax (% of Line 6) (7)	.00	_____
8. Less: Franchise tax credit (8)	.00	_____
9. Less: Excise tax credit (9)	.00	_____
10. Net Soft Drink Tax (Line 7 less lines 8 and 9) (10)	.00	_____
11. Litter Control Tax (% of Line 6) (11)	.00	_____
12. Total Net tax (Add lines 10 and 11) (12)	.00	_____
13. Less credit amount from previous Department of Revenue notice(s) (13)	.00	_____
14. PENALTY { If filed LATE, compute penalty at 5% of the tax (Line 12 less Line 13) for each 1 to 30 DAY PERIOD for which TAX IS DELINQUENT. (Total penalty not to exceed 25%). Minimum penalty is \$15 regardless of the amount of tax due or whether there is any tax due. (14)	.00	_____
15. INTEREST - If filed late, compute interest at 8.75% per annum on the tax (Line 12 minus Line 13) from the due date to the date of payment (15)	.00	_____
16. Total Tax Due - Add lines 12, 14 and 15 less Line 13 if applicable (16)	.00	_____
17. Installment (1/4 of Line 16) - (Only timely annual filers have the option to use this line) (17)	.00	_____
18. Total Remittance Amount (Line 16 or Line 17) (18)	.00	_____

FOR OFFICE USE ONLY

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I declare this is a true, complete, and accurate return to the best of my knowledge.	
SIGN HERE	President or other Principal Officer, Partner or Proprietor Date
SIGN HERE	Tax Return Preparer and Title Date

For additional information, contact the Taxpayer Services Division in one of our Department of Revenue Offices:

Chattanooga (423) 634-6266 Suite 350 State Office Building 540 McCallie Avenue	Jackson (731) 423-5747 Room 405 B Lowell Thomas Building 225 Martin Luther King Blvd.	Johnson City (423) 854-5321 204 High Point Drive	Knoxville (865) 594-6100 Room 606 State Office Building 531 Henley Street	Memphis (901) 213-1400 3150 Appling Road	Nashville (615) 253-0600 3rd Floor Andrew Jackson Building 500 Deaderick Street
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Tennessee residents can also call our statewide toll free number at 1-800-342-1003.
Out-of-state callers must dial (615) 253-0600.

If you are located in Tennessee, list below the names and addresses of out-of-state suppliers from whom you purchase soft drinks

Name of Supplier or Distributor	Address of Supplier or Distributor	Trade name of Soft Drinks	Total Dollar Purchases	Do you pay the tax directly to the Tennessee Dept. of Revenue?	
				Yes	No

If you are located outside Tennessee, list below the names and addresses of out-of-state suppliers from whom you purchase soft drinks

Name of Supplier or Distributor	Address of Supplier or Distributor	Trade name of Soft Drinks	Total Dollar Purchases	Do you pay the tax directly to the Tennessee Dept. of Revenue?	
				Yes	No

INSTRUCTIONS

Lines 8 and 9 - Total credit cannot exceed Line 7. A credit is allowed for franchise and excise taxes paid when final reports of both gross receipts taxes and franchise and excise taxes have been filed covering the corresponding tax base period. Additional instructions for these lines are available upon request.

Line 17 - Taxpayers who file the return and make the first quarterly payment on or before August 1st have the option of paying the balance in three equal additional installments: Nov. 1, Feb. 1, and May 1. However, such quarterly payments made after August 1st shall bear interest on each such payment at the effective rate per annum from August 1 to date of payment. Anyone who elects the above option will receive quarterly installment coupons by a separate mailing.

NOTICE TO TAXPAYER

If quarterly installments are not paid by the due date, penalty will be assessed for late payment at the rate of 5% of the installment for each 30 days (or portion thereof) that the installment remains unpaid subsequent to the due date, up to a maximum of 25%.